			ORDER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAGES		
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1. DATE OF OR		2. CONTRACT NO. (If a EP-W-13-028	nny)		6. SHIP TO: a. NAME OF CONSIGNEE							
	713											
3. ORDER NO. 0008			4. REQUISITION/F See Schedi		Region 8							
5. ISSUING OF	FICE (Add	dress correspondence to)			b. STREE		RESS Region 8 Lab					
US Envir	conmer	ntal Protection	on Agency		The Control of the Control		45th Drive					
Ariel Ri												
1200 Per	nsylv	vania Avenue,	N. W.									
Mail Coc	de: 38	305R			c. CITY				d. STATE	e. ZIP CODE		
Washingt	on Do	20460			Golde	en			CO	80403-17		
7. TO: JUDY	Y MAN	LEY			f. SHIP VI	IA						
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a. INSPECTION Destinat		b. ACCEPT Destir					ON ON BEFORE Date	"				
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ITEM NO.		SUPP	LIES OR SERVICES		ORDERED	UNIT	PRICE	AMOL	INT	ACCEPTE		
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.
09/30/2013 EP-W-13-028

ORDER NO. 0008

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460					
	Accounting Info:					
	13T-8AL0P-303DD2-2505-0800IJ00-C058-138ALP					
	V837-001 BFY: 13 Fund: T Budget Org: 8AL0P					
	Program (PRC): 303DD2 Budget (BOC): 2505					
	Job #: 0800IJ00 Cost: C058 DCN - Line ID:					
	138ALPV837-001					
	Period of Performance: 09/30/2013 to					
	08/31/2020					
201	Mack Onder Dans Devised Contract Dans Devised					
001	Task Order Base Period Contract Base Period - Year 1					
	Period of Performance: 09/30/2013-08/31/2014					
	Requisition No: PR-R8-13-00396					
	Requisition No: FR-R0-13-00390					
002	Task Order Option Period Year 1 Contract				111,668.46	
	Base Period - Year 2					
	Period of Performance: 09/01/2014-08/31/2015					
	(Option Line Item)					
	09/01/2014					
003	Task Order Option Period 2 Contract Base				113,693.46	
	Period - Year 3 Period of Performance:					
	09/01/2015-08/31/2016					
	(Option Line Item)					
	09/01/2015					
004	Task Order Option Period 3 Contract Option				115,968.46	
	Period 1- Year 4 Period of Performance:					
	09/01/2016-08/31/2017					
	(Option Line Item)					
	09/01/2016					
	09/01/2016					
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$341,330.38	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/30/2013
 EP-W-13-028

ORDER NO. 0008

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
0005	Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 09/01/2017-08/31/2018 (Option Line Item) 09/01/2017				117,993.46	
0006	Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 09/01/2018-08/31/2019 (Option Line Item) 09/01/2018				120,438.46	
0007	Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 09/01/2019-08/31/2020 (Option Line Item) 09/01/2019				122,768.46	
	The obligated amount of award: \$100,000.00. The total for this award is shown in box 17(i).					

Performance Work Statement Task Order 8 Superfund Data Management Support

Contract Number: EP-W-13-028

Contractor Name: Techlaw, Inc.

Amendment Number: Initial

Project Title/Name: Superfund Data Management Support

EPA Contracting Officer: Jared Van Buskirk

EPA Project Officer: Dave Christenson

EPA Technical Contact: Jeffrey Mosal

EPA Alternate Technical Contact: Dave Christenson

Period of Performance: 10/1/13 - 9/31/16

Task Order Description:

DESCRIPTION:

The Contractor shall provide data management support related to Superfund sites as assigned through Technical Direction Forms (TDFs). The Contractor shall ensure the quality and timelines of all deliverables, including data entry and batch loading of data into EPA applications, including but not limited to: Scribe, Scribe.net, Response Manager, OSC.net, SDMS or others as directed.

The Contractor shall provide general data management support and oversight of activities conducted at Superfund and NPL sites in EPA Region 8 to include but not limited to: US Magnesium, Upper Animas, Pavillion, Barker, and OUs 3 and 6 at the Libby, Montana Asbestos Superfund site. There are an additional 37 Superfund/NPL sites that may be tasked to the ESAT Contractor for data management.

BACKGROUND:

EPA Region 8 and ESAT perform analysis of samples in several media and methods for Superfund and NPL sites in a six state region. The objective is to put this data into a standard database (Scribe) as much as possible so that it is easily accessible to those who need it. Currently, there are numerous databases containing analytical data for these sites. This makes the accessibility to these data difficult as there are different formats, different contractors and different hosts for these data. It is also difficult for those who need these data to know that it even exists.

PURPOSE /SCOPE:

The purpose of this task order is to task the contractor to

The Contractor shall:

- Task 1: Task Order Oversight. The Contractor shall provide oversight of activities conducted at Superfund and NPL sites as identified and assigned by TDF to ensure quality and timeliness of all deliverables. Additionally, the Contractor shall meet specific administrative and quality assurance requirements specified in this Statement of Work.
- Task 2: Superfund Data Support. The Contractor shall provide data management support to EPA Region 8's remediation activities at various Superfund and NPL sites as specified by TDF.

TASKS:

Task 1- Task Order Oversight

Administrative Requirements

- 1. Inform the TOPO via email within two days of receiving a TDF if personnel with the appropriate experience and skills are NOT available to complete an assignment.
- 2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
- 3. Create and maintain applicable records especially analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
- 4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
- 5. Maintain all equipment and supplies related to this Task Order. Consult with the TOPO and/or PO if and when any equipment or supplies need replacement before making any purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
- 6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by, but not limited to, the EPA Region 8 Laboratory while performing work under this Task Order.
- 7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOPO and PO by the 7th of each month.
- 8. Practice standard Good Laboratory Practices (GLP) for sample custody, sample handling, analysis, documentation, reporting, laboratory certification, laboratory hygiene, etc. The processes that will ensure these GLPs must be outlined in ESAT's governing Standard Operating Procedures (SOP).
- 9. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.

Ouality Assurance Requirements

Develop and maintain a Quality Management Plan (QMP) and comply with all quality assurance requirements.

- 1. Designate a Quality Assurance officer who will develop and oversee an overall quality assurance process to document compliance with quality control requirements specified in the QMP.
- 2. Comply with all requirements of applicable SOPs, National Voluntary Laboratory Accreditation Program (NVLAP), ISO Methods and site-specific modifications and/or Quality Assurance Project Plans (QAPPs) as directed by EPA.

Task 2- Superfund Data Support

The Contractor shall manage sample data submitted by field personnel associated with the EPA and their Contractors, the United States Army Corps of Engineers (USACE) and the Region 8 State's Department of Environmental Quality (DEQ). The Contractor shall receive samples and generate Chains of Custody (COC) in accordance with EPA Technical Direction.

The Contractor shall receive samples from various field crews and perform the following activities:

- 1. Accept samples and Chains of Custody from field personnel and maintain an electronic process to manage sample inventory.
- 2. Log all samples and sampling metadata into Scribe in accordance with EPA Region 8's Data Standards and the Data Management Plan.
- 3. Generate Chains of Custody, for samples that are shipped to sample preparation and/ or analytical laboratories as designated by EPA Technical Direction.

The Contractor shall log samples and requested preparation methodologies into Scribe and the Contractor's electronic document tracking system upon receipt.

Once a sample has been prepared for analysis, the Contractor will use Scribe to generate Chain of Custody and ship samples to the EPA Region 8 laboratory (or other laboratory as directed by TDF) for analysis.

<u>Data Management and Reporting Requirements:</u> The Contractor shall produce documentation as required by EPA's most current version of the SOPs, the Data Management Plan, and the Site-Wide Quality Assurance Project Plan (QAPP) applicable to that site. In addition, the Contractor shall load data that passes verification to the relevant Scribe database and publish this data to Scribe.net within one week after receiving the analytical data. Verify, update and report all data in the following data tables in accordance with *EPA Reporting Requirements for Tabular Data*.

This reporting requirement will require:

- Generating standard Electronic Data Deliverables (EDDs).
- Configuring and tuning Scribe to accept EDDs.
- Loading EDDs into a local Scribe Project established for each Site (OU or PRI.)

Publishing these Projects to Scribe.net.

The Contractor shall provide data management support to EPA Region 8's remediation activities at Superfund and NPL Sites.

The Contractor shall update EPA Region 8's site-specific data standards and data reporting requirements as specified by TDF. The Contractor shall develop SQL statements to validate both field and analytical data submitted by remedial contractors to meet the EPA's data standards and new reporting requirements at the Superfund Site.

The Contractor shall follow the EPA Data Management Plan for the Superfund Site's (DMP) and its appendices. This comprehensive DMP will contain several integrated procedures related to different site-specific data streams and the data requirements for the respective databases.

The Contractor shall maintain a site-specific data management infrastructure to meet the requirements of the DMP. This infrastructure will utilize EPA tools and systems wherever possible but may require the development of additional software and/or data management tools. These EPA tools and systems include, but are not limited to EPA's Geospatial Database, Scribe, Scribe.net, OSC.net, Response Manager, the FTP site, SDMS, and associated information distribution tools, systems and processes.

The Contractor shall migrate historical spatial and tabular data into the Information Management System documented in the DMP. Data migration may require development of MS-Access Visual Basic, or SQL query applications. Similar software may be required for producing reports from legacy data sets or from SCRIBE data sets. For all future operations, the Contractor shall provide oversight and technical assistance to field personnel to ensure that the requirements defined by the EPA Region 8 Data Standards and Reporting Requirements and the DMP are met.

The Contractor shall monitor the receipt of data and information from field personnel working on property clean ups at Superfund and NPL sites within EPA Region 8. This data includes, but is not limited to, field observations, sampling metadata, and other data related to EPA's remediation process at Superfund and NPL sites. EPA Region 8 policy requires that all field and laboratory personnel submit documents to the FTP site, Response Manager and possibly OSC.net. All tabular data to Scribe.net and/or Response Manager. (OSC.net, Scribe, Scribe.net and Response Manager are EPA software products). The Contractor shall provide training and technical support to field personnel who are loading data to OSC.net, the FTP site, Scribe, Scribe.net and Response Manager.

The Contractor shall verify that all field personnel appropriately submit their documents and tabular data to the FTP site, Scribe, Scribe.net, and Response Manager by comparing all electronic deliverables against EPA Region 8's Data Standards. If data does not meet the requirements defined by the Data Standards, the Contractor shall report these issues to the data provider and monitor the provider's efforts to resolve these issues. ESAT shall provide technical assistance as required to solve all issues.

The Contractor shall submit a *Data Receipt and Data Quality Report* to EPA Region 8 weekly. This Report shall summarize:

- 1. The electronic deliverables that the Contractor has received from various field crews.
- 2. The results of the Contractor's comparison of received deliverables against the Data Standards.
- 3. The known progress of the efforts of data providers to resolve problems with their submittals.

Deliverable & Activity Schedule

All deliverables shall be in hard copy and electronic format, i.e. Microsoft Word, Excel, compact disc.

Deliverable	Contract SOW Task Reference	Due No Later Than
Deliverables to be specified by TDF.		

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	Role
Jeffrey Mosal	Task Order COR
Tony Selle	Alternate Task Order COR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

```
Base Period October 1, 2013 – November 30, 2014
Option Period 1 October 1, 2014 – November 30, 2015
Option Period 2 October 1, 2015 – November 30, 2016
Option Period 4 October 1, 2016 – November 30, 2017
Option Period 4 October 1, 2017 – November 30, 2018
Award Term 1 October 1, 2018 – November 30, 2019
Award Term 2 October 1, 2019 – November 30, 2020
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QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here:

http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf as:

- personal property with an acquisition cost of \$5,000 or more;
- · all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
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	NT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO. 8-14-00352	2000	CT NO. (If applicable) O-12-00028
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	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT				
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X	B.5 Limitation of Go			0		lures
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	noso of this modifies	tion is to exerci	=	on Period 1 (Year 2)) of this	task order
and to note that the total continue of the t	reduce the total ceil al ceiling amount for ed to this task order 1 (Year 2) to complet	Option Period 1 from PR-R8-14-00 e work under all	(Year 2 1352, in task ar or 10A, as her) is \$111,668.46. Fi the amount of \$2,00 eas of the task orde	00.00 for er stateme	Option nt of work.
and to note that a continue Except as pro	reduce the total ceil al ceiling amount for ed to this task order 1 (Year 2) to complet ed wided herein, all terms and conditions of the	Option Period 1 from PR-R8-14-00 e work under all	(Year 2 352, in task ar tor10A.asher 16A. Cyr	the amount of \$2,00 eas of the task orderectore changed, remains unchanged and the task on the task orderectore changed and the task orderectorectors.	00.00 for er stateme	Option nt of work. effect. or print) 16C. DATE SIGNED

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 OF

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NAME OF OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	(1)	(0)	()	(1)	(1)
	The total ceiling amount for the Base Period (Year 1) is reduced by \$10,123.46, from \$110,123.46 to \$100,000.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders. LIST OF CHANGES: Reason for Modification: Exercise an Option and Obligate Funding Period Of Performance End Date changed from 2020-08-31 to 2015-08-31 Total Amount for this Modification: -\$10,123.46 New Total Amount for this Version: \$211,668.46 New Total Amount for this Award: \$802,530.76 Obligated Amount for this Modification: \$2,000.00 New Total Obligated Amount for this Award:				
	\$102,000.00 Incremental Funded Amount changed: from \$100,000.00 to \$102,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$110,123.46 to \$100,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,000.00 Incremental Funded Amount changed from \$0.00 to \$2,000.00 Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: 13-TD-8AL0P-303DD2-2505-0800ED00-C034-148ALPV838-0 01 Amount: \$2,000.00 Period of Performance: 09/30/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002	09/24/2014	PR-S	RRPOD-14-00288	SOL-HQ	-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N V MAIL CODE 3805R					
WASHINGTON DC 20460	t county State and 7(P Code)	Iga	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-13-028 08 DATED (SEE ITEM 13)	ER NO.	
CODE 116211863	FACILITY CODE		9/30/2013		
	11. THIS ITEM ONLY APPLI				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	odification of contracts	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	IN THE CONTRAC	СТ
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of Go	vernment's Oblig	gation			
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ment and return	0 copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 08: Supe TOPO: Jeff Mosal Max Expire	rfund Data Manag	ement Sur		easible.)	
The purpose of this modifica and to respectively reduce t				period 1	year 2
LIST OF CHANGES:					
Reason for Modification : Fu					
Total Amount for this Modifi	cation: -\$50,000	.00			
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	le document referenced in Item 9	16A. I	etotore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C thia Frate		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16	ighter Vicalia	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)	-	-	1	SIGNATURE	09/24/2014

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

Ю.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$161,668.46				
	New Total Amount for this Award: \$752,530.76	16 27			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$100,000.00 to \$50,000.00				
	Obligated Amount for this modification:				
	-\$50,000.00				
	Incremental Funded Amount changed from				
	\$100,000.00 to \$50,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-0				
	01				
	Amount changed from \$100,000.00 to \$50,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from \$2,000.00				
	to \$52,000.00				
	25 4524555.55				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-8ALOP-303DD2-2505-0800IJ00-C058-138ALPV837-00				
	1				
	Amount: \$50,000.00				
	Total Task Order Value: \$161,668.46				
	(Base Period: \$50,000.00)				
	(Option Period 1: \$111,668.46)				
	Total Task Order Value with all Options:				
	\$752,530.76				
	Total Task Order Funded Amount: remains unchanged				
	at \$102,000.00				
	(Base Period: \$50,000.00)				
	(Option Period 1: \$52,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2015				
	2010				
	000000000000000000000000000000000000000				
- 1			1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ	1 2 ECT NO. (If applicable)
003		11/28/20)14 E	PR-S	RRPOD-15-00060	SOL-	HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R						
C	TON DC 20460			los	AMENDMENT OF COLUMN TATION NO		
TECHLAW ATTN JUI 14500 AV 70381832	DY MANLEY 710N PKY STE 300	t, county, State and	V	9B. × 10A EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-13-028 08 DATED (SEE ITEM 13)	NO.	
CODE 11	6211863	FACILITY COE	DE	,,,,,,,,	3/30/2013		
	0211003	11 THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
12. ACCOUNT See Sch CHECK ONE	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION O	(Specify authority) THE C	CHANG	DIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE MADE IN A SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	THE CONT	RACT
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:		
	D. OTHER (Specify type of modification	•					
X	B.5 Limitation of Go			174	^		
DUNS Nur ESAT R8- TOPO: Je	TION OF AMENDMENT/MODIFICATION mber: 116211863 - Task Order 08: Supe eff Mosal Max Expire	(Organized by U rfund Dar Date: 08	ta Management /31/2020	uding s	copies to the issui	sible.)	1 year 2.
LIST OF	er terms and conditio CHANGES: for Modification : Fu						
	FOR LINE ITEM NUMBER		<u> </u>				
	ed Amount for this mo		on: -\$45,515.	90			
-	ntal Funded Amount ch				\$4,484.10		
Except as pro	vided herein, all terms and conditions of th	e document refe	renced in Item 9A or 10A,	as here	stofore changed, remains unchanged and in	full force an	d effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFF	FICER (Type	e or print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16		ELECTRO!	
	(Signature of person authorized to sign)			-		5!QNATU	RE 11/28/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0008/003
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NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-0				
	01				
	Amount changed from \$50,000.00 to \$4,484.10				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$45,515.90 Incremental Funded Amount changed from \$52,000.00 to \$97,515.90				
	CHANGES FOR ACCOUNTING CODE: 13-T-8AL0P-303DD2-2505-08001J00-C058-138ALPV837-00				
	1 Amount changed from \$50,000.00 to \$95,515.90				
	Total Task Order Value: \$161,668.46 (Base Period: \$50,000.00)				
	(Option Period 1: \$111,668.46)				
	Total Task Order Value with all Options:				
	\$752,530.76 Total Task Order Funded Amount: remains unchanged				
	at \$102,000.00				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$97,515.90)				
	Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2015				
	Period of Performance: 09/30/2013 to 08/31/2015				
	/IL				

AMENDMENT OF SOLICITATION/M	/ODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	Pi	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE [DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	1 2 ECT NO. (If applicable)
004		See Bloc	k 16C	PR-S	RRPOD-15-00060	SOL-	HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENU MAIL CODE 3805R							
WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR	2 (No. stroot	t county State and	ZIP Code)	Iqa	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	Υ(NO., Sireel	, county, state and 2	ir code)	9B x 100	A. MODIFICATION OF CONTRACT/ORDE PW-13-028	R NO.	
CODE 116211863		FACILITY CODI		$\exists \mid_{0}$	9/30/2013		
		11, THIS ITE	ONLY APPLIES TO		MENTS OF SOLICITATIONS		
separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to char to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DISECTION See Schedule	CEIPT OF Onge an offer is received PATA (If req	OFFERS PRIOR or already submitted prior to the open quired)	FO THE HOUR AND ed, such change may ing hour and date sp	DATE SP be made ecified.	ECIFIED MAY RESULT IN REJECTION OF	YOUR OFFI m or letter ma	ER. If by kes reference
	CONTRAC ET FORTH	CT/ORDER IS MO 1 IN ITEM 14, PUI	DIFIED TO REFLEC	T THE AD	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
X B.5 Limitation							
D. OTHER (Specify type of m	odification	and authority)					
E. IMPORTANT: Contractor	is not,	x is required to	sign this document a	and return	1 copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODI DUNS Number: 116211863 ESAT R8- Task Order 08:						asible.)	
TOCOR: Jeff Mosal Max E	expire	Date: 08	/31/2020				
The purpose of this mod \$50,000.00 by \$45,515.9				he ce	iling of the base per:	iod (ye	ar 1)from
LIST OF CHANGES:							
Reason for Modification	: Suj	pplementa	l Agreemen	t for	work within scope		
Total Amount for this M	_						
New Total Amount for th	is Ve	rsion: \$4	,484.10				
New Total Amount for th	is Awa	ard: \$707	,014.86				
Continued							
Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type of		e document refer	enced in Item 9A or 1	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF Thia Frate		
15B. CONTRACTOR/OFFEROR		1.	I5C. DATE SIGNED	-	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to s	ian)		DATE GIGHED		(Signature of Contracting Officer)	ELECTRON SIGNATU	ec .
NON 7540 04 452 2070	ישיין				(orginature or contracting Onicer)	CTANDADE	EODM 30 (DEV. 10.93)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-028/0008/004
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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CYNNORG FOR LINE THEN WHITE 1				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$50,000.00 to \$4,484.10				
	Total Amount changed from \$50,000.00 to \$4,484.10				
	Total Task Order Value (ceiling): \$116,152.56				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$111,668.46)				
	Total Task Order Value with all				
	Options:\$707,014.86				
	Total Task Order Funded Amount: remains unchanged				
	at \$102,000.00				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$97,515.90)				
	Period of Performance: 09/30/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	ACT	CONTRACT ID CODE	PAGE (F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I A DE	QUISITION/PURCHASE REQ. NO.	1 Is appointed to	2 O. (If applicable)
			R8-15-00309	SOL-HO-1	
005 6. ISSUED BY COI	09/01/2015		MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTIO ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R	N AGENCY				
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., s CECHLAW INC ATTN JUDY MANLEY .4500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	treet, county, State and ZIP Code	x 10 × E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) B. MODIFICATION OF CONTRACT/ORD $P-W-13-028$ 008 B. DATED (SEE ITEM 13)		
CODE 116211963	FACILITY CODE		09/30/2013		
116211863			MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT (virtue of this amendment you desire to change an to the solicitation and this amendment, and is rece 12. ACCOUNTING AND APPROPRIATION DATA (III See Schedule	offer already submitted, such ived prior to the opening hou	n change may be made	by telegram or letter, provided each teleg		
C. THIS SUPPLEMENTAL AGREEN	IENT IS ENTERED INTO PU		OMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b). RITY OF:	anges in paying office,	
D. OTHER (Specify type of modificat					
X B.5 Limitation of			3.8 Task Order Orderi	.ng Procedur	es
E.IMPORTANT: Contractor	ON (Organized by UCF section of the Control of the	ion headings, including anagement Su	solicitation/contract subject matter where	issuing office.	
The purpose of this modification order. The total ceiling and funds are being obligated thanks areas of the Statement	mount for Optic from PR-R8-15-0	on Period 2	(Year 3) is \$113,693	.46. Additio	onally
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and conditions of	of the document referenced in	n Item 9A or 10A, as he	eretofore changed, remains unchanged ar	nd in full force and effec	t.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING		
			nthia Frate		
15B. CONTRACTOR/OFFEROR	15C. DA		UNITED STATES OF AMERICA	BLECTRONIC	3C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1000	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-15 to 31-AUG-16				
	New Total Amount for this Version: \$113,693.46				
	New Total Amount for this Award: \$707,014.86				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$152,000.00				
	Incremental Funded Amount changed: from				
	\$102,000.00 to \$152,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$50,000.00				
	Exercised option				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$0.00 to \$113,693.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-C058-158ALPV832-001				
	Amount: \$14,912.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-TD-8AL0P-303DD2-2505-C058-158ALPV832-002				
	Amount: \$35,088.00				
	Total Task Order Value (ceiling): \$229,846.02				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$111,668.46)				
	(Option Period 2: \$113,693.46				
	Total Task Order Value with all				
	Options:\$707,014.86				
	Total Task Order Funded Amount: \$152,000.00				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$97,515.90)				
	(Option Period 2: \$50,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006	See Block 16C	PR-R8-15-00428	SOL-HQ-12-00028
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et county State and ZIP Code)	(v) 9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	n, county, state and 2n Code)	9B. DATED (SEE ITEM 11) ** 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-028 0008 10B. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE	09/30/2013	
110211003		TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	e to the solicitation and amendment r OFFERS PRIOR TO THE HOUR AN er already submitted, such change m d prior to the opening hour and date	owledging receipt of this amendment on each copy of th numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ND DATE SPECIFIED MAY RESULT IN REJECTION O nay be made by telegram or letter, provided each telegra specified.	TO BE RECEIVED AT F YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net Increase:	\$20,000.00
See Schedule	AODIFICATION OF CONTRACTOR	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	P DESCRIPED IN ITEM 44
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	NT IS ENTERED INTO PURSUANT		ges in paying office,
X B.5 Limitation of G			
E. IMPORTANT: Contractor ⊠ is not,	is required to sign this documer	erespectual supervisority of the contraction of the	
DUNS Number: 116211863	(Organized by UCF section heading	gs, including solicitation/contract subject matter where fe	easible.)
ESAT R8- Task Order 08: Supe	erfund Data Managem	ment Support	
OCOR: Jeff Mosal Max Expire			
The purpose of this modifica	ntion is to obligat	te \$20,000.00 to this task o	rder.
LIST OF CHANGES:			
eason for Modification : Fu		20.00	
obligated Amount for this Mo			
New Total Obligated Amount fontinued	or this Award: \$1/	72,000.00	
	he document referenced in Item 94 (or 10A, as heretofore changed, remains unchanged and	in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	TO GOODING TO TO TO TO THE THE THE THE THE	16A. NAME AND TITLE OF CONTRACTING C	
		Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		16C. DATE SIGNED
SS.THOOTORION ENOR	IOO. DATE GIGINE	(in this is) is a set	ELECTRONIC SIGNATURE 09/29/2015
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05/23/2015

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NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from				
	\$152,000.00 to \$172,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-T-8AL0P-303DD2-2505-C001-158ALPV849-001				
	Amount: \$20,000.00				
	Total Task Order Value (ceiling): \$229,846.02				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$111,668.46)				
	(Option Period 2: \$113,693.46 Total Task Order Value with all				
	Options:\$707,014.86				
	Total Task Order Funded Amount: \$172,000.00				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$97,515.90)				
	(Option Period 2: \$70,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2016				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQI	JISITION/PURCHASE REQ. NO.	5. PROJ	1 2 ECT NO. (If applicable)
007		See Bloc	k 16C	R-SI	RRPOD-16-00046	SOL-	HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADM	NISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N V DE 3805R TON DC 20460						
S. Chrysley, Steiner Schieber.	September 1978 All Market Average Aver	t, county, State and	ZIP Code)	. 9A.	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108 CODE 116211863 FACILITY CODE				9B. 10A EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-13-028	· NO.	
CODE 11	6211863	FACILITY COD	E	0.9	/30/2013		
	. 0211000	11. THIS ITE	M ONLY APPLIES TO AMI				
THE PLACE virtue of this to the solicit 12. ACCOUNT See Sch	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offet tation and this amendment, and is receive FING AND APPROPRIATION DATA (If receedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR er already submitted prior to the oper quired) IODIFICATION OF	TO THE HOUR AND DATI ad, such change may be m ing hour and date specifie F CONTRACTS/ORDERS.	E SPE nade by ed.	URE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegram DIFIES THE CONTRACT/ORDER NO. AS I	YOUR OFFE or letter ma	ER. If by kes reference IN ITEM 14.
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADN DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN IINISTRATIVE CHANGES (such as change OF FAR 43.103(b). Y OF:		
Х	B.5 Limitation of Go						
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor ☐ is not,	x is required to	sign this document and re	eturn _	copies to the issu	ing office.	
DUNS Nur			•		licitation/contract subject matter where fea port	sible.)	
	Jeff Mosal Max Expire						
option p		, reduce	the ceiling o	of c	70 from option period ption period 1 year 2 unchanged.		
	CHANGES:						
	for Modification : Su	= =		for	work within scope		
	mount for this Modifi						
New Tota Continue	al Amount for this Ve ed	rsion: Şl	.72,000.00				
Except as pro	vided herein, all terms and conditions of the	ne document refer	renced in Item 9A or 10A, a	as here	tofore changed, remains unchanged and in	full force an	d effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OF	FICER (Type	or print)
1ED CONTE	ACTOR/OFFEROR	-			Miller		160 DATE CIONED
IDB. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	IGB. U	NITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$649,356.60				
		1 17			
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$111,668.46 to \$54,010.20 Obligated Amount for this modification:				
-	-\$43,505.70				
	Incremental Funded Amount changed from \$97,515.90				
	to \$54,010.20				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$111,668.46 to \$54,010.20				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-00				
	1				
	Amount changed from \$95,515.90 to \$52,010.20				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$43,505.70				
	Incremental Funded Amount changed from \$70,000.00 to \$113,505.70				
	to \$115,505.70				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-00				
	1				
	Amount: \$43,505.70				
	Total Task Order Value (ceiling): \$172,187.76				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46				
	Total Task Order Value with all Options: 649,356.60				
	Total Task Order Funded Amount: \$172,000.00				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,505.70)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
800	07/01/2016	PR-R	8-16-00200	SOL-H	Q-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R				_	
WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and ZIR Code)	lon	AMENDMENT OF SOLICITATION NO		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	et, county, State and 21P Code)	98. × 10/ × E.E.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI -W-13-028 08 3. DATED (SEE ITEM 13)	ER NO.	
CODE 116211863	FACILITY CODE	<u> </u>	9/30/2013		
	11. THIS ITEM ONLY APPLI				
separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an	opies of the amendment; (b) By ac ze to the solicitation and amendme OFFERS PRIOR TO THE HOUR fer already submitted, such chang d is received prior to the opening h	cknowledging recent numbers. FA AND DATE SPE te may be made nour and date spe	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMEN CIFIED MAY RESULT IN REJECTION OF the telegram or letter, provided each telegracified.	the offer submitted IT TO BE RECEIV F YOUR OFFER ram or letter make	d; or (c) By ZED AT If by es
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net Inc	rease:	\$30,000.	.00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MODIFIED TO RETH IN ITEM 14, PURSUANT TO THE NOTICE OF THE	FLECT THE ADI HE AUTHORITY IT TO AUTHORI	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: . 8 Task Order Orderin	nges in paying off	ice,
E. IMPORTANT: Contractor is not.	x is required to sign this docur	ment and return	1 copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 08: Super TOCOR: Jeff Mosal Max Expirence The purpose of this modification.	erfund Data Manago e Date: 06/30/202	ement Suj		feasible.)	
1.Exercise Option Period 3(Period 3 (Year 4) is \$115,9		sk order	. The total ceiling a	amount fo	r Option
2.Obligate funds in the amore Period 3 (Year 4) of the take of Work. The total amount o	sk order to perfo	rm work	ınder all task areas	of the S	tatement
Continued					
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	the document referenced in Item 9		retofore changed, remains unchanged an NAME_AND TITLE OF CONTRACTING O		
		Cyn	thia Frate		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		JNITED STATES OF AMERICA	ELECTRONIC SIGNATUR(
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)	-	, -0, 2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	**	(0)	(ח)	(E)	(1)
	order has increased by \$30,000.00 from \$0.00 to \$30,000.00; and,				
	(30,000.00; and,				
	3.The Task Order Additional Terms and Conditions				
	entitled, Option Periods, is deleted in its				
	entirety and the following is substituted in lieu				
	thereof: (See Continuation Page 4)				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-16 to 30-JUN-17				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Award: \$649,356.60				
	Obligated Amount for this Modification: \$30,000.00				
	New Total Obligated Amount for this Award:				
	\$202,000.00				
	Incremental Funded Amount changed from				
	\$172,000.00 to \$202,000.00				
	Buyer changed from Kenneth Irby to Saul Simmons				
	Maximum Potential Expiration Date changed to :				
	06/30/2020				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from Task Order Option Period				
	2 Contract Base Period - Year 3 Period of				
	Performance: 09/01/2015-08/31/2016 to Task Order				
	Option Period 2 Contract Base Period - Year 3				
	Period of Performance: 09/01/2015-06/30/2016				
	End Date changed from 31-AUG-16 to 30-JUN-16				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Description changed from Task Order Option Period				
	3 Contract Option Period 1- Year 4 Period of				
	Performance: 09/01/2016-08/31/2017 to Task Order				
	Option Period 3 Contract Option Period 1- Year 4				
	Period of Performance: 07/01/2016-06/30/2017				
	Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$30,000.00				
	Start Date changed from 01-SEP-16 to 01-JUL-16				
	End Date changed from 31-AUG-17 to 30-JUN-17				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8AL0P-303DD2-2505-C058-168ALPV828-001				
	DCN-LineID 168ALPV828-001				
	Continued				
	0.0000000000000000000000000000000000000				

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NAME OF OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUI
	(B)	(C)	(D)	(E)	(F
	Amount: \$30,000.00				
	CHANGES FOR LINE IMPM NUMBER. F				
- 1	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order Option Period				
	4 Contract Option Period 1- Year 5 Period of				
	Performance: 09/01/2017-08/31/2018 to Task Order				
	Option Period 4 Contract Option Period 1- Year 5				
	Period of Performance: 07/01/2017-06/30/2018				
- 1	Start Date changed from 01-SEP-16 to 01-JUL-17				
- 1	End Date changed from 31-AUG-17 to 30-JUN-18				
	End Date Changed Irom 31-A0G-17 to 30-30N-18				
	CHANGES FOR LINE ITEM NUMBER: 6				
- 1	Description changed from Task Order Award Term 1				
- 1	Contract Award Term 1- Year 6 Period of				
- 1	Performance: 09/01/2018-08/31/2019 to Task Order				
- 1					
- 1	Award Term 1 Contract Award Term 1- Year 6 Period				
- 1	of Performance: 07/01/2018-06/30/2019				
	Start Date changed from 01-SEP-18 to 01-JUL-18				
	End Date changed from 31-AUG-19 to 30-JUN-19				
	CHANGES FOR LINE ITEM NUMBER: 7				
- 1	Description changed from Task Order Award Term 2				
- 1	Contract Award Term 1- Year 7 Period of				
- 1					
- 1	Performance: 09/01/2019-08/31/2020 to Task Order				
- 1	Award Term 2 Contract Award Term 1- Year 7 Period				
- 1	of Performance: 07/01/2019-06/30/2020				
-	Start Date changed from 01-SEP-19 to 01-JUL-19				
	End Date changed from 31-AUG-20 to 30-JUN-20				
	Total Task Order Value (ceiling): \$288,156.22				
	(Base Period: \$4,484.10)				
- 1	(Option Period 1: \$54,010.20)				
- 1	(Option Period 2: \$113,693.46)				
- 1					
- 1	(Option Period 3: \$115,968.46)				
	Total Task Order Value with all Options:				
- 1	\$649,356.60				
	Total Task Order Funded Amount: \$202,000.00				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,505.70)				
	(Option Period 3: \$30,000)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	20, 20, 20, 20, 20, 20, 20, 20, 20, 20,				
- 1			I I		

AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
009		See Block 16C	PR-R	8-16-00359	SOL-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
ARIEL RI 1200 PEN MAIL COI	RONMENTAL PROTECTION OS BUILDING INSYLVANIA AVENUE N W DE 3805R ON DC 20460				
	ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	la _A	AMENDMENT OF SOLICITATION NO.	
TECHLAW ATTN JUD 14500 AV 70381832	INC Y MANLEY ION PKY STE 300	county, State and ZIP Code)	9B. × 100	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-13-028 08 5. DATED (SEE ITEM 13)	₹ NO.
CODE 116	5211863	FACILITY CODE		9/30/2013	
		11. THIS ITEM ONLY APPLIE			
Items 8 and a separate letter THE PLACE virtue of this	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF (oies of the amendment; (b) By act to the solicitation and amendmen DEFERS PRIOR TO THE HOUR A r already submitted, such change	knowledging red nt numbers. FA AND DATE SPE e may be made	on or as amended, by one of the following eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra- scified.	e offer submitted ; or (c) By TO BE RECEIVED AT YOUR OFFER If by
12. ACCOUNTI	NG AND APPROPRIATION DATA (If requ		Net Inc		\$155.00
See Sche	ng-cumawantan			DIFIES THE CONTRACT/ORDER NO. AS	
х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO TH FIS ENTERED INTO PURSUAN Vernment's Obliga	FLECT THE ADI IE AUTHORITY T TO AUTHORI	ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF: PA-B-32-103) Tailored	
E. IMPORTANT	: Contractor 🗆 is not.	x is required to sign this docum	nent and return	1copies to the iss	uing office
14. DESCRIPT DUNS Num ESAT R8- TOCOR: J	ION OF AMENDMENT/MODIFICATION (Organized by UCF section heading of the Control of	ings, including s ement Suj	olicitation/contract subject matter where fee	
1. De-ob	ligate funds in the	amount of \$3,932.	.00 from	Option Period 2 (Year	c 3).
Option P	eriod 2 (Year 3) of atement of work.			From Requisition PR-RE N work under all task	
		e document referenced in Item 9	Aor 10A as ba	retofore changed, remains unchanged and	in full force and effect
	D TITLE OF SIGNER (Type or print)	2 2300 TO TO TO TO TO THE TOTAL OF THE TOTAL	16A. I	NAME AND TITLE OF CONTRACTING OF this Frate	
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGI	-	UNITED STATES OF AMERICA	16C. DATE SIGNED
	Signature of person authorized to sign)	_	_	(Signature of Contracting Officer)	CTANDADD EODM 20 (DEV. 10.02)

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The de-obligation and obligation put into effect	, ,			(2)
	by this modification result in a net increase of				
	\$155.00. Accordingly, the total amount of funding				
	available for Option Period 2 (Year 3) on the				
	Task Order has been increased by \$155.00, from				
	\$202,000.00 to \$202,155.00.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Obligated Amount for this Modification: \$155.00				
	New Total Obligated Amount for this Award:				
	\$202,155.00				
	Incremental Funded Amount changed from				
	\$202,000.00 to \$202,155.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$155.00				
	Incremental Funded Amount changed from				
	\$113,505.70 to \$113,660.70				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-8AL0P-303DD2-2505-0800IJ00-C058-138ALPV837-00				
	1				
	Amount changed from \$43,505.70 to \$39,573.70				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP859-0				
	01				
	Job # (Site/Project) 0808LAOS				
	DCN-LineID 1608LSP859-001				
	Amount: \$4,087.00				
	Total Task Order Value: \$288,156.22				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46)				
	(Option Period 3: \$115,968.46)				
	Total Task Order Value with all Options:				
	\$649,356.60				
	Total Task Order Funded Amount: \$202,155.00				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,660.70)				
	(Option Period 3: \$30,000)				
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
010	See Block 16C	PR-R8-16-00397	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	(v) 9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, soany, ciae and 211 Goody	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDI EP-W-13-028 0008 10B. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		
CODE 116211863		09/30/2013 TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR AN or already submitted, such change r is received prior to the opening hou		F YOUR OFFER If by ram or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uirea)	Net Increase:	\$22,000.00
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT	ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	iges in paying office,
X B.5 Limitation of Go	vernment's Obliga	tion (EPA-B-32-103) Tailored	b
E. IMPORTANT: Contractor X is not.	\square is required to sign this docume	ent and return copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 08: Supe TOCOR: Jeff Mosal Max Expire The purpose of this modifica from Requisition PR-R8-16-00 work under all task areas of	rfund Data Manager Date: 06/30/2020 tion is to add ind 397 to Option Per:	ment Support cremental funds in the amour iod 3 (Year 4) of the Task C	nt of \$22,000.00
The total amount of funding been increased by \$22,000.00 LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	available for Opt: , from \$30,000.00	ion Period 3 (Year 4) on the to \$52,000.00. or 10A, as heretofore changed, remains unchanged an 16A. NAME AND TITLE OF CONTRACTING C	id in full force and effect.
	- Harlington	Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	Chyslen & rente	ELECTRONIC SIGNATURE 09/26/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$22,000.00				
	New Total Obligated Amount for this Award:				
	\$224,155.00				
	Incremental Funded Amount changed from				
	\$202,155.00 to \$224,155.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$22,000.00				
	Incremental Funded Amount changed from \$30,000.00				
	to \$52,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8AL0P-303DD2-2505-C058-168ALPV850-001				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 168ALPV850-001				
	Amount: \$22,000.00				
	Total Task Order Value: \$288,156.22				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46)				
	(Option Period 3: \$115,968.46)				
	Total Task Order Value with all Options:				
	\$649,356.60				
	Total Task Order Funded Amount: \$224,155.00				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,660.70)				
	(Option Period 3: \$52,000.00)				
	(Option refloa 3. \$32,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
011	See Block 16C	PR	-SRRPOD-17-00032	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et county State and 7/P Code)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	e, county, State and 21r code)	×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-028 0008 10B. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		09/30/2013	
CODE 116211863		N IEG TO	NDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACT PURSUANT TO: (Specify auth	ority) THE CH.	T MODIFIES THE CONTRACT/ORDER NO. AS ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as change) RITY OF FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)		ANT TO AUTH	ORITY OF:	
		lgation	(EPA-B-32-103) Tailored	1
E. IMPORTANT: Contractor is not.	x is required to sign this do		1	00W
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 08: Supe Modification 11: Shift of Fu	erfund Data Mana unds from Option	gement Period	Support	
TOCOR: Jeff Mosal Max Expire				
The purpose of this modification				
Option Period 2 (Year 3) to				snifted to
perform work under all task	areas of the ta	.sk orde	r Statement of work.	
The total amount of funding	available on th	e task	order, \$649,356.60, rem	ains unchanged.
LIST OF CHANGES:				
Continued				
Except as provided herein, all terms and conditions of	the document referenced in Item	n 9 A or 10A, a	s heretofore changed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING O Marneice Wise	
15B. CONTRACTOR/OFFEROR	15C. DATE S		6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)	10/28/2016

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NAME OF OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
		(C)	(D)	(E)	(F)
	Reason for Modification : Supplemental Agreement				
	for work within scope Total Amount for this Modification: \$0.00				
	A STATE OF THE PROPERTY OF THE				
	New Total Amount for this Award: \$649,356.60				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$38,692.70				
	Incremental Funded Amount changed from				
	\$113,660.70 to \$74,968.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-TD-8AL0P-303DD2-2505-0800IJ00-C058-158ALPV832-0				
	02				
	Amount changed from \$35,088.00 to \$15,081.30				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-C001-158ALPV849-001				
	Amount changed from \$20,000.00 to \$1,314.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$38,692.70				
	Incremental Funded Amount changed from \$52,000.00				
	to \$90,692.70				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-TD-8AL0P-303DD2-2505-0800IJ00-C058-158ALPV832-0				
	02				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 158ALPV832-002				
	Amount: \$20,006.70				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV849-00				
	15-1-8AL0P-303DD2-2505-085MTA00-C001-158ALPV849-00				
	Job # (Site/Project) 085MTA00	1			
	DCN-LineID 158ALPV849-001				
	Amount: \$18,686.00				
	Total Task Order Value: \$288,156.22				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46)				
	(Option Period 3: \$115,968.46)				
	Total Task Order Value with all Options:				
	\$649,356.60				
	Total Task Order Funded Amount: \$224,155.00				
	(Base Period: \$4,484.10)				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0008/011	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$74,968.00)				
	(Option Period 3: \$90,692.70)				
	(operan refrag at 450,0521,75)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	Tellod of Tellormande: 03/30/2013 to 00/30/2017				

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X B. 5 Limitation of Government's Obligation (EPA-B-32-103) Tailored E. IMPORTANT: Contractor Dis not. Sis required to sign this document and return 1 copies to the issuence of the issuence	PAGE OF PAGES
SISSUED BY CODE SERVEDD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 7. ADMINISTERED BY (If other than itsus 6) SREPOD 8. AMENDMENT ADMINISTERED BY (If other than itsus 6) SREPOD 8. AMENDMENT OF SOLICITATION NO. 9. ON SOLICITATION NO. 9. AMENDMENT OF SOLICITATION NO. 10. ON SOLICITATION NO. 1	5. PROJECT NO. (If applicable)
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SREPOD US ENVIYOROMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No. street county, Sate and ZP Code) PECKLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 CODE 116211863 PACHITY CODE 11. THIS TIEM ONLY APPLIES TO AMENOMENTS OF SOLICITATION NO. THE above numbered solicitation is amended as set footh in item 14. The how and date specified for receipt of the solicitation of the adorest numbers. FALURE OF VOLK ACKNOWLEDGEBERT FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED ANY RESULTIN REJECTION OF Virtue of this amendment which includes a reference to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEBERT FOR THE RECEIPT OF GENERAL PROJECT NUMBERS (PACHET NUMBERS) 13. THIS THEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROEPS. IT MODIFIES THE CONTRACT/GROEP NUMBERS (PACHET NUMBERS) 13. THIS GIANGE ORDER IS ISSUED PURSUANT TO (Specify audhority). THE CHANGES SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43. 100.9b). 14. THE ADOVE NUMBERS DE COUNTRACT-ORDER IS MODIFIED TO PERSON THAT ADMINISTRATIVE CHANGES (such as change appropriation date, etc.). SET FORTH IN ITEM 14. REVISUANT TO THE AUTHORITY OF FAR 43. 100.9b). 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. 100.9b). 3. THE THE AUGUST AUDIENCED COUNTRACTION OF CONTRACTS/GROEPS. IT MODIFIES THE CONTRACT/GROEP NO. AS 14. DESCRIPTION OF CONTRACTION OF FAR 43. 100.9b). 4. THE AUGUST AUDIENCED COUNTRACTOROPER IS MODIFIED TO PERSON THAT THE AUTHORITY OF FAR 43. 100.9b). 5. THE AUGUST AUDIENCED COUNTRACTOROPER IS MODIFIED TO PERSON THAT THE AUTHORITY OF FAR 43. 100.9b). 5. THE AUGUST AUDIENCED COUNTRACTOROPER IS MODIFIED TO PERSON THE CONTRACTORDER SECOND THE AUGUST AUDIENCED TO PERSON THE CONTRACTORDER SECOND THE AUGUST AUDIENCED TO PERSON THE CONTRACTORDER SECOND THE AUGUST AUGUST AUGUST AUDIENCED TO PERSON THE AUGUST AU	CODE
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers	R NO.
11. THIS ITEM ONLY APPLIES TO AMENIOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following letens 8 and 15, and returning	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is ex Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following copies of the amendment; (by acknowledging receipt of this amendment on each copy of the separate letter or letegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEGGEMENT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegral reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS INTEREST. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN GORDER NO. IN ITEM 140. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). D. OTHER (Specify type of modification and authority) X. B. 5 Limitation of Government's Obligation (EPA-B-32-103) Tailored E. IMPORTANT	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X B. 5 Limitation of Government's Obligation (EPA-B-32-103) Tailored E. IMPORTANT: Contractor is not. is required to sign this document and return in copies to the issues the copies of the issues the copies of the issues the copies of the copies to the issues the copies of the copies of the copies to the issues that the copies of the copies to the copies to the copies of the copies to the cop	YOUR OFFER If by
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E. IMPORTANT: Contractor	ges in paying office,
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feed DUNS Number: 116211863 ESAT R8- Task Order 08: Superfund Data Management Support TOCOR: Jeff Mosal Max Expire Date: 06/30/2020 The purpose of this modification is to add incremental funds in the amount PR-R8-17-00011 to Option Period 3 (Year 4) of the Task Order to do work underease of the Task Order Statement of Work; The total amount of funding available for Option Period 3 (Year 4) on the been increased by \$ 786.40 from \$90,692.70 to \$91,479.10. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and 15A. NAME AND TITLE OF SIGNER (Type or print)	l .
DUNS Number: 116211863 ESAT R8- Task Order 08: Superfund Data Management Support TOCOR: Jeff Mosal Max Expire Date: 06/30/2020 The purpose of this modification is to add incremental funds in the amount PR-R8-17-00011 to Option Period 3 (Year 4) of the Task Order to do work unareas of the Task Order Statement of Work; The total amount of funding available for Option Period 3 (Year 4) on the been increased by \$ 786.40 from \$90,692.70 to \$91,479.10. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and 15A. NAME AND TITLE OF SIGNER (Type or print)	suing office.
been increased by \$ 786.40 from \$90,692.70 to \$91,479.10. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OF	t of \$786.40 from
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OF	Task Order has
A CALL THE RESIDENCE OF THE PARTY OF THE PAR	FFICER (Type or print)
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 1 LLCTRONE: SIGNATURE 10/31/2016
(Signature of person authorized to sign) (Signature of Contracting Officer)	10/31/2016

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$786.40				
	New Total Obligated Amount for this Award:				
	\$224,941.40				
	Incremental Funded Amount changed from				
-	\$224,155.00 to \$224,941.40				
-	7221/133.00 00 7221/311.10				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$786.40				
	Incremental Funded Amount changed from \$90,692.70				
-	to \$91,479.10				
١	20 431,473.10				
1	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
-	17-TR2B-08L-303DD2-2505-C002-1708LSP800-001				
1	Job # (Site/Project) 0808LAOS				
-	DCN-LineID 1708LSP800-001				
	Amount: \$786.40				
١	Amount. 9700.40				
1	Total Task Order Value: \$288,156.22				
١	(Base Period: \$4,484.10)				
١	(Option Period 1: \$54,010.20)				
١	(Option Period 2: \$113,693.46)				
١	(Option Period 3: \$115,968.46)				
ı	Total Task Order Value with all Options:				
١	\$649,356.60				
1					
-	Total Task Order Funded Amount: \$224,941.40				
-	(Base Period: \$4,484.10)				
١	(Option Period 1: \$54,010.20)				
-	(Option Period 2: \$74,968.00)				
	(Option Period 3: \$91,479.10)				
	Delivery Leastine Code: DO				
1	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 06/30/2017				
		1.00		128	
- 1					

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	Γ NO. (If applicable)
013	See Block 16C	PR-F	R8-17-00055	SOL-HQ	-12-00028
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	at county State and ZIP Code)	امما	. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	i, county, claire and 2.11 codes	98 × 10 0	A. MODIFICATION OF CONTRACT/ORD P-W-13-028	DER NO.	
CODE	TEACH ITY CODE		B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE 11. THIS ITEM ONLY APPLIES		09/30/2013		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR Al er already submitted, such change I is received prior to the opening hou	t numbers. Fr ND DATE SPI may be made	ECIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each teleg	NT TO BE RECEIVE OF YOUR OFFER I gram or letter makes	D AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net Ind	crease:	\$4,000.0	0
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as cha ' OF FAR 43.103(b). ITY OF:	nges in paying offic	е,
D. OTHER (Specify type of modification	n and authority)				
X B.5 Limitation of G	overnment's Obliga	ation (E	PA-B-32-103) Tailore	d	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the i	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 08: Supe TOCOR: Jeff Mosal Max Expire The purpose of this modifica from PR-R8-17-00055 to Optic	erfund Data Manager e Date: 06/30/2020 ation is to add in	ment Su crement	pport al funds in the amoun	nt of \$ 40	
areas of the Task Order Stat The total amount of funding been increased by \$ 4000.00	available for Opt			e Task Ord	er has
LICE OF CHANCES.					
LIST OF CHANGES:					
Continued Except as provided herein, all terms and conditions of t	he document referenced in Item 0. A	or 10A as b	protofore changed, remains unchanged or	nd in full force and a	affect
15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in item 9 A	16A.	NAME AND TITLE OF CONTRACTING TO THE TITLE OF CONTRACTING TO THE TITLE OF CONTRACTING		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 01/19/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0008/013
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

MNO.	SUPPLIES/SERVICES	QUANTITY	100000	UNIT PRICE	AMOUNT
<i>A</i>)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$4,000.00				
	New Total Obligated Amount for this Award:				
	\$228,941.40				
	Incremental Funded Amount changed from				
	\$224,941.40 to \$228,941.40				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$4,000.00				
	Incremental Funded Amount changed from \$91,479.10				
	to \$95,479.10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-C001-1708LSP809-001				
	Job # (Site/Project) 08MBLA00				
	DCN-LineID 1708LSP809-001				
	Amount: \$4,000.00				
	Total Task Order Value: \$288,156.22				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46)				
	(Option Period 3: \$115,968.46)				
	Total Task Order Value with all Options:				
	\$649,356.60				
	Total Task Order Funded Amount: \$228,941.40				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$74,968.00)				
	(Option Period 3: \$95,479.10)				
	Period of Performance: 09/30/2013 to 06/30/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
014	See Block 16C	PR-R	8-17-00086	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON B 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R	UILDING			
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre PECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	et, county, State and ZIP Code)	9B. x 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE PW-13-028 08 3. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/30/2013	
110211003	11. THIS ITEM ONLY APPLIES			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (ff reference)	OFFERS PRIOR TO THE HOUR A fer already submitted , such change d is received prior to the opening ho	ND DATE SPE may be made our and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified.	YOUR OFFER. If by am or letter makes
See Schedule	yun au)	Net Inc	rease:	\$18,000.00
	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	
D. OTHER (Specify type of modification	n and authority)			
X B.5 Limitation of G	overnment's Obliga	ation (E	PA-B-32-103) Tailored	
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863			copies to the issolicitation/contract subject matter where fe	
ESAT R8- Task Order 08: Supe	erfund Data Manage	ement Su	pport	
TOCOR: Jeff Mosal Max Expire				
The purpose of this modificathis task order. Funding for by \$18,000.00 to \$113,479.10 by \$18,000.00 to \$246,941.40	or Option Period 3). Total task orde	(Year	4) is hereby increase	d from \$95,479.10
LIST OF CHANGES: Reason for Modification : Fo Obligated Amount for this Mo				
Continued				
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF SMILLER	FFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	LLECTRONIC 03/09/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0008/014
 2
 2

NAME OF OFFEROR OR CONTRACTOR

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
		(0)	(0)	(5)	(F)
	New Total Obligated Amount for this Award: \$246,941.40				
	Incremental Funded Amount changed: from \$228,941.40 to \$246,941.40				
	7220, 941.40 CO 7240, 941.40				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$18,000.00				
	Incremental Funded Amount changed from \$95,479.10				
	to \$113,479.10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV815-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) A8M5IJ00				
	Cost Organization C001				
	DCN-LineID 178ALPV815-001				
	Amount: \$18,000.00				
	Amount. 910,000.00				
	Total Task Order Value: \$288,156.22				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46)				
	(Option Period 3: \$115,968.46)				
	Total Task Order Value with all Options:				
	\$649,356.60				
	Total Task Order Funded Amount: \$246,941.40				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$74,968.00)				
	(Option Period 3: \$113,479.10)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	101104 01 101101.mailee. 09/30/2013 to 00/30/2017				
	(1 ₁ = -4 ₁)				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
015	See Block 16C	PR-R	8-17-00154	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	UILDING			
WASHINGTON DC 20460		los	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. x 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE $-W-13-028$ 08 . DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPLIES			
	uired) ODIFICATION OF CONTRACTS/OR	Net Inc	rease:	
	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). Y OF:	
D. OTHER (Specify type of modification	and authority)			
X B.5 Limitation of Go	vernment's Obligat	tion (E	PA-B-32-103) Tailored	Į .
E. IMPORTANT: Contractor 🗵 is not.	\square is required to sign this documer	nt and return	copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including so	olicitation/contract subject matter where fe	asible.)
DUNS Number: 116211863	refund Data Manager	oost Cur	22024	
ESAT R8- Task Order 08: Supe IOCOR: Jeff Mosal Max Expire		ment sup	pport	
The purpose of this modificathis task order. Funding for by \$2,489.36 to \$115,968.46. \$246,941.40 by \$2,489.36 to	tion is to obligat Option Period 3 (The total task or	(Year 4)	is hereby increased	from \$113,479.10
LIST OF CHANGES:				
Reason for Modification : Fu	nding Only Action			
Obligated Amount for this Mo		9.36		
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged and	I in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O S Miller	FFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	INITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	04/13/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0008/015
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:	, ,			, ,
	\$249,430.76				
	Incremental Funded Amount changed from	i i			
	\$246,941.40 to \$249,430.76				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$2,489.36				
	Incremental Funded Amount changed from				
	\$113,479.10 to \$115,968.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C058-178ALPV827-001				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 178ALPV827-001				
	Amount: \$2,489.36				
	Total Task Order Value: \$288,156.22				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46)				
	(Option Period 3: \$115,968.46)				
	Total Task Order Value with all Options:				
	\$649,356.60				
	Total Task Order Funded Amount: \$249,430.76				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$74,968.00)				
	(Option Period 3: \$115,968.46)				
	(0)				
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. I	NO. 5. PROJI	1 3 ECT NO. (If applicable)
016	See Blo	ck 16C	See Schedule	SOL-I	HQ-12-00028
6. ISSUED BY COD	SRRPOD		7. ADMINISTERED BY (If other than	Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON I 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R	BUILDING				
WASHINGTON DC 20460		Supplied State	T		
8. NAME AND ADDRESS OF CONTRACTOR (No., st TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	reet, county, State and	/ZIP Code)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTR EP-W-13-028 0008 10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COI	DE .	09/30/2013		
110711002			MENDMENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an or reference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (If it See Schedule 13. THIS ITEM ONLY APPLIES TO	nd is received prior required)	to the opening hour and Net		\$10,000	0.00
	RACT/ORDER IS M RTH IN ITEM 14, PU	ODIFIED TO REFLECT TO THE AUTH	CHANGES SET FORTH IN ITEM 14 A THE ADMINISTRATIVE CHANGES (SU IORITY OF FAR 43.103(b).		
D. OTHER (Specify type of modificat	ion and authority)				
	1	's Obligatio	n (EPA-B-32-103) Ta	ilored	
E. IMPORTANT: Contractor X is not	-		return copi		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 08: Sup TOCOR: Jeff Mosal Max Expir The purpose of modification	perfund Da ce Date: 0	ta Managemen [.]		ter where feasible.)	
ine purpose of modification	. 13				
1.Exercise Option Period 4 Period 4 (Year 5) is \$117,9		f the task o	der. The total cei	ling amount fo	or Option
2.Obligate funds in the amo					e task
order to perform work under					
Continued					
Except as provided herein, all terms and conditions of	of the document refe	erenced in Item 9 A or 10	A, as heretofore changed, remains und	changed and in full force ar	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTR		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Ross Miller 16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contract)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	funding available for Option Period 4 (Year 5) on				
	the task order has increased by \$10,000.00 from				
	\$0.00 to \$10,000.00.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from 30-JUN-17 to 30-JUN-18				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$117,993.46				
	New Total Amount for this Award: \$649,356.60				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$259,430.76				
	Incremental Funded Amount changed from				
	\$249,430.76 to \$259,430.76				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$10,000.00				
	Exercised option				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$0.00 to \$117,993.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-C001-1708LSP831-001				
	Job # (Site/Project) 08MBLA00 DCN-LineID 1708LSP831-001				
	Amount: \$4,000.00				
	Innounce: \$ 1,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-C002-1708LSP828-001				
	Job # (Site/Project) 0808LAOS				
	DCN-LineID 1708LSP828-001				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-C002-1708LSP837-001				
	Job # (Site/Project) 0819IJ00				
	DCN-LineID 1708LSP837-001				
	Amount: \$500.00				
	Continued				
				v = 1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0008/016
 PAGE EP-W-13-028/0008/016
 OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

(B) NEW ACCOUNTING CODE ADDED:	(C)	(D)	(E)	(F)
Account code:				
17-TR2B-08L-303DD2-2505-C001-1708LSP836-001				
Job # (Site/Project) 0838IJ00				
DCN-LineID 1708LSP836-001				
Amount: \$500.00				
Amount: \$500.00				
Total Task Order Value: \$406,149.68				
(Base Period: \$4,484.10)				
(Option Period 1: \$54,010.20)				
(Option Period 2: \$113,693.46)				
(Option Period 3: \$115,968.46)				
(Option Period 4: 117,993.46)				
Total Task Order Value with all Options:				
\$649,356.60				
Total Task Order Funded Amount: \$259,430.76				
 (Base Period: \$4,484.10)				
(Option Period 1: \$54,010.20)				
(Option Period 2: \$74,968.00)				
(Option Period 3: \$115,968.46)				
(Option Period 4: \$10,000.00)				
Delivery Location Code: R8				
REGION 8				
US EPA REGION 8 LAB				
16194 W 45TH DRIVE				
GOLDEN CO 80403-1790 USA				
Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
017	See Block 16C	PR-R	8-17-00272	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	UILDING			
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-13-028 08 . DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/30/2013	
110211003	11. THIS ITEM ONLY APPLIES			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regions)	DFFERS PRIOR TO THE HOUR AN r already submitted , such change m is received prior to the opening hour	ID DATE SPE nay be made I r and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra cified.	FYOUR OFFER. If by am or letter makes
See Schedule	ined)	Net Inc	rease:	\$15,510.64
	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). Y OF:	
D. OTHER (Specify type of modification				
X B.5 Limitation of Go	vernment's Obligat	tion (E	PA-B-32-103) Tailored	l
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this documer	nt and return	copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	Organized by UCF section heading	s, including s	olicitation/contract subject matter where fe	asible.)
DUNS Number: 116211863 ESAT R8- Task Order 08: Supe	rfund Data Managem	nent Sur	port	
TOCOR: Jeff Mosal Max Expire			, p = 1 =	
The purpose of this modifica this task order. Funding for from 10,000.00 to \$25,510.64 \$259,430.76 by \$15,510.64 to	tion is to obligat Option Period 4 (. The total task o	(Year 5)	is hereby increased	by \$15,510.64
LIST OF CHANGES:				
Reason for Modification: Fu		0.64		
Obligated Amount for this Mo Continued	uilleacion: \$15,51	.0.04		
Except as provided herein, all terms and conditions of the	e document referenced in Itom 0.4.	or 10A as ha	etofore changed, remains unchanged one	d in full force and effect
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	io accument referenced in Item 9 A (16A. I	IAME AND TITLE OF CONTRACTING O	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	s Miller INITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		500	(Signature of Contracting Officer)	SIGNATURE 07/06/2017

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	New Total Obligated Amount for this Award:				
	\$274,941.40				
	Incremental Funded Amount changed from				
	\$259,430.76 to \$274,941.40				
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$15,510.64				
	Incremental Funded Amount changed from \$10,000.00				
	to \$25,510.64				
	20 723,310.04				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2502-C058-178ALPV840-001				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 178ALPV840-001				
	Amount: \$15,510.64				
	Total Task Order Value: \$406,149.68				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46)				
	(Option Period 3: \$115,968.46)				
	(Option Period 4: 117,993.46)				
	Total Task Order Value with all Options:				
	\$649,356.60				
	Total Task Order Funded Amount: \$274,941.40				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$74,968.00)				
	(Option Period 3: \$115,968.46)				
	(Option Period 4: \$25,510.64)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 06/30/2018				
	100000000000000000000000000000000000000				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
018		See Bloo	k 16C	R-S	RRPOD-17-00262	SOL-HÇ	2-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R	JILDING					
	TON DC 20460 ADDRESS OF CONTRACTOR (No., street	t sounty State and	7/D Code)	loα	AMENDMENT OF COLICITATION NO		
TECHLAW ATTN JUE 14500 AV 70381832	INC DY MANLEY VION PKY STE 300	, county, state and	(<u>;</u>	9B. 4 10A E F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOW-13-028 08 5. DATED (SEE ITEM 13)	0.	
CODE 11	6211863	FACILITY COD	E	0	9/30/2013		
	parad5.53, 8 +5 +5,	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF of amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR or already submitt is received prior (uired)	TO THE HOUR AND DAT ed , such change may be to the opening hour and do the contracts.	E SPE made l ate spe	ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified. POIFIES THE CONTRACT/ORDER NO. AS DESERTED THE CONTRACT/ORDER NO.	UR OFFER or letter makes	If by S ITEM 14.
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying offic	e,
	D. OTHER (Specify type of modification						
X	B.5 Limitation of Go	vernment	's Obligation	1 (E	PA-B-32-103) Tailored		
DUNS Nur	TION OF AMENDMENT/MODIFICATION	(Organized by UC		uding s	olicitation/contract subject matter where feasib		
	Jeff Mosal Max Expire						
1) Shift (Year 5) 2) Adjus		of \$15,2	253.42 from O		on Period 3 (Year 4) to		
	CHANGES: For Modification : Fu	nding Onl	ly Action				
Continue							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refer	renced in Item 9 A or 10A,	16A. I	etofore changed, remains unchanged and in to NAME AND TITLE OF CONTRACTING OFFICE Miller		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		S Miller UNITED STATES OF AMERICA		16C. DATE SIGNED
+	(Signature of person authorized to sign)	-			(Signature of Contracting Officer)	-	

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NAME OF OFFEROR OR CONTRACTOR

10.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$233,961.92				
	New Total Amount for this Award: \$649,356.60				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	-\$15,253.42				
	Incremental Funded Amount changed from				
	\$115,968.46 to \$100,715.04				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV849-00				
	1				
	Amount changed from \$18,686.00 to \$17,522.80				
	CHANGES FOR ACCOUNTING CODE:				
	17-TR2B-08L-303DD2-2505-C002-1708LSP800-001				
	Amount changed from \$786.40 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-TR2B-08L-303DD2-2505-C001-1708LSP809-001				
	THE PARTY OF THE P				
	Amount changed from \$4,000.00 to \$2,649.60				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV815-001				
	Amount changed from \$18,000.00 to \$7,257.60				
	Percent changed from 15.52146 to 6.25825				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C058-178ALPV827-001				
	And the Control of th				
	Amount changed from \$2,489.36 to \$1,278.34				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$15,253.42				
	Incremental Funded Amount changed from \$25,510.64				
	to \$40,764.06				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV849-00				
	1 13-1-0AL0F-303DD2-2303-063M1A00-C001-136ALFV843-00				
	Job # (Site/Project) 085MTA00				
	DCN-LineID 158ALPV849-001				
	Amount: \$1,163.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-0808LAOS-C002-1708LSP800-0				
	01				
	Job # (Site/Project) 0808LAOS				
	Continued				
	y	- 5.7			

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NAME OF OFFEROR OR CONTRACTOR

Э.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1708LSP800-001				
	Amount: \$786.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-08MBLA00-C001-1708LSP809-0				
	01				
	Job # (Site/Project) 08MBLA00				
	DCN-LineID 1708LSP809-001				
	Amount: \$1,350.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-A8M5IJ00-C001-178ALPV815-00				
	1				
	Job # (Site/Project) A8M5IJ00	1			
	DCN-LineID 178ALPV815-001				
	Amount: \$10,742.40				
	Amount. 910, (42.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-0800IJ00-C058-178ALPV827-00				
	1				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 178ALPV827-001				
	Amount: \$1,211.02				
	Matal Mast Order Walver (200 006 06				
	Total Task Order Value: \$390,896.26				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46)				
	(Option Period 3: \$100,715.04)				
	(Option Period 4: \$117,993.46)				
	Total Task Order Value with all Options:				
	\$649,356.60				
	Total Task Order Funded Amount: \$274,941.40				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$74,968.00)				
	(Option Period 3: \$100,715.04)				
	(Option Period 4: \$40,764.06)				
	Period of Performance: 09/30/2013 to 06/30/2018				
	19090909090909090909090909090	11.0			

AMENDMENT OF SOLICITATION/	MODIFICATIO	N OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EF	FECTIVE DATE	4. REC	L QUISITION/PURCHASE RE	EQ. NO.	5. PROJECT NO. (If applicable)
019	See	e Block 16C	See	Schedule		SOL-HQ-12-00028
6. ISSUED BY	0005	RPOD	7. AD	MINISTERED BY (If other t	than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTE WILLIAM JEFFERSON CLIN 1200 PENNSYLVANIA AVEN MAIL CODE 3805R	TON BUILD					
WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTO FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		/, State and ZIP Code)	98 x 10 E:	A. MODIFICATION OF COPW 13 - 028 B. DATED (SEE ITEM 11)		NO.
CODE	I EAC	ILITY CODE				
CODE 116211863		ILITY CODE 1. THIS ITEM ONLY APPLIES 1		9/30/2013		
Offers must acknowledge receipt of this ai Items 8 and 15, and returning separate letter or telegram which includes THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to characterize to the solicitation and this amen	copies of a reference to the CEIPT OF OFFER ange an offer alrea	the amendment; (b) By acknot solicitation and amendment not S PRIOR TO THE HOUR ANE day submitted, such change materials.	wledging re umbers. FA D DATE SPE ay be made	ceipt of this amendment on AILURE OF YOUR ACKNO ECIFIED MAY RESULT IN F by telegram or letter, provi	each copy of the o WLEDGEMENT TO REJECTION OF YO	ffer submitted ; or (c) By D BE RECEIVED AT DUR OFFER If by
12. ACCOUNTING AND APPROPRIATION I			and the same of	rease:	Ś	30,267.00
See Schedule					T	
B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL A D. OTHER (Specify type of the second seco	O CONTRACT/OR SET FORTH IN IT GREEMENT IS E	**	CT THE AD AUTHORITY O AUTHORI	MINISTRATIVE CHANGES OF FAR 43.103(b). TY OF:	S (such as changes	
X B.5 Limitation	of Gover	nment's Obligat	ion (E	PA-B-32-103)	Tailored	
E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MOD DUNS Number: 11621186 ESAT R8- Task Order 08 TOCOR: Jeff Mosal Max	FICATION (Organ 3 : Superfu	nd Data Manageme	s, including s	colicitation/contract subject	copies to the issuir matter where feasi	
The purpose of this mothis task order. Fundifrom \$40,764.06 to \$71 \$274,941.40 by \$30,267 LIST OF CHANGES:	ng for Op ,031.06.	tion Period 4 (The total task	Year 5) is hereby in	ncreased b	y \$30,267.00
Except as provided herein, all terms and cor	ditions of the doc	ument referenced in Item 9 A o	r 10A, as he	retofore changed, remains	unchanged and in	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type	or print)			NAME AND TITLE OF CO	NTRACTING OFFI	CER (Type or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AME		16C. DATE SIGNED LECTRONIC SIGNATURE 09/01/2017
(Signature of person authorized to	sign)			(Signature of Con		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0008/019
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NAME OF OFFEROR OR CONTRACTOR

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
		(0)	(1)	(E)	(1)
	Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$117,993.46				
	New Total Amount for this Award: \$634,103.18				
	Obligated Amount for this Modification: \$30,267.00				
	New Total Obligated Amount for this Award:				
	\$305,208.40				
- 1	Incremental Funded Amount changed: from				
	\$274,941.40 to \$305,208.40				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$30,267.00				
	Incremental Funded Amount changed from \$40,764.06				
	to \$71,031.06				
	NEW ACCOUNTING CODE ADDED: Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5054-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5054-001				
	Amount: \$20,267.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV856-001				
	Job # (Site/Project) A8M5IJ00				
	DCN-LineID 178ALPV856-001				
	Amount: \$10,000.00				
	Total Task Order Value: \$390,896.26				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46)				
	(Option Period 3: \$100,715.04)				
	(Option Period 4: \$117,993.46)				
	Total Task Order Value with all Options:				
	\$634,103.18				
	Total Task Order Funded Amount: \$305,208.40				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 1: \$34,010.20)				
	(Option Period 3: \$100,715.04)				
	(Option Period 4: \$71,031.06)				
	Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATIO	N/MODIFICA	TION OF CONTRAC	СТ	CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REC	 RUISITION/PURCHASE REQ. NO.	. 5. PROJE	L
P00020		See Block 160	PR-S	SRRPOD-18-00047	SOL-H	Q-12-00028
6. ISSUED BY	CODE	SRRPOD		MINISTERED BY (If other than Iter	m 6) CODE	
SRRPOD					_	
US ENVIRONMENTAL PRO	TECTION 2	AGENCY				
WILLIAM JEFFERSON CL	INTON BU	ILDING				
1200 PENNSYLVANIA AV	ENUE N W					
MAIL CODE 3805R						
WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRAC	FIOR (No., street,	county, State and ZIP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION	N NO.	
TECHLAW INC						
ATTN JUDY MANLEY			9B	. DATED (SEE ITEM 11)		
4500 AVION PKY STE 3	300					
7038183233			10	A. MODIFICATION OF CONTRAC	T/OPDER NO	
CHANTILLY VA 20151110	8		× E	P-W-13-028	TORDER NO.	
			0.0	800		
			10	B. DATED (SEE ITEM 13)		
CODE 116211863		FACILITY CODE	0	9/30/2013		
		11. THIS ITEM ONLY	 APPLIES TO AMENDI	MENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which inclu THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to	des a reference RECEIPT OF O	to the solicitation and ame	endment numbers. FA	CIFIED MAY RESULT IN REJECT	SEMENT TO BE RECEIVITION OF YOUR OFFER	'ED AT If by
reference to the solicitation and this ar			ning hour and date sp	ecified.		
2. ACCOUNTING AND APPROPRIATION See Schedule	ON DATA (If requ	red)	Net Inc	rease:	\$37,238	. 85
				ODIFIES THE CONTRACT/ORDER		
A. THIS CHANGE ORDE ORDER NO. IN ITEM	ER IS ISSUED P 10A.	JRSUANT TO: (Specify a	uthority) THE CHANG	GES SET FORTH IN ITEM 14 ARE	MADE IN THE CONTR	ACT
B. THE ABOVE NUMBE appropriation date, et	RED CONTRAC c.) SET FORTH	T/ORDER IS MODIFIED T IN ITEM 14, PURSUANT	TO REFLECT THE AD TO THE AUTHORITY	MINISTRATIVE CHANGES (such a OF FAR 43.103(b).	as changes in paying of	ice,
C. THIS SUPPLEMENTA	AL AGREEMENT	IS ENTERED INTO PUR	SUANT TO AUTHOR	TY OF:		
D. OTHER (Specify type	of modification :	and authority)				
1		**	lication (E	:PA-B-32-103) Tail	amad	
	- <u> </u>	_				
E. IMPORTANT: Contractor	X is not.	is required to sign this			to the issuing office.	
14. DESCRIPTION OF AMENDMENT/M		Organized by UCF section	n headings, including s	olicitation/contract subject matter	where feasible.)	
OUNS Number: 1162118						
ESAT R8- Task Order (-		_	pport		
COCOR: Jeff Mosal Max	k Expire	Date: 06/30/	2020			
The purpose of this r	nodificat	tion is to de	obligate fu	nds from TO 0002	in the amoun	t of
37,238.85 from Optio	on Period	l 3 (Year 4)	and reoblig	ate the funds to	TO 0008 Opti	on Period
(Year 5). The total	l amount	of funding a	vailable fo	r Option Period 4	(Year 5) on	this task
rder has increased b	y \$37,23	88.85 from \$7	1,031.06 to	\$108,269.91.		
IST OF CHANGES:						
ontinued						
Except as provided herein, all terms and	conditions of the	document referenced in	Item 9 A or 10∆ as be	retofore changed, remains unchar	nged and in full force and	effect
15A. NAME AND TITLE OF SIGNER (Ty		. Coodmont referenced III		NAME AND TITLE OF CONTRAC		
,						1
			Ros	ss Miller		
15B. CONTRACTOR/OFFEROR		15C. DAT		UNITED STATES OF AMERICA		16C. DATE SIGNED
			E.	13 miles Mills	SIGNATURE	12/14/2017
(Signature of person authorize	d to sign)	-	-	(Signature of Contracting C		12/14/201/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0008/P00020
 2
 2

NAME OF OFFEROR OR CONTRACTOR

1 NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-,	Reason for Modification : Funding Only Action	(-)	-	(-/	\-/
	Obligated Amount for this Modification: \$37,238.85				
	New Total Obligated Amount for this Award:				
	\$342,447.25				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$37,238.85				
	Incremental Funded Amount changed from \$71,031.06				
	to \$108,269.91				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5010-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5010-001				
	Amount: \$37,238.85				
	Total Task Order Value: \$390,896.26				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$113,693.46)				
	(Option Period 3: \$100,715.04)				
	(Option Period 4: \$117,993.46)				
	Total Task Order Value with all Options:				
	\$634,103.18				
	Total Task Order Funded Amount: \$342,447.25				
	(Base Period: \$4,484.10)				
	(Option Period 1: \$54,010.20)				
	(Option Period 2: \$74,968.00)				
	(Option Period 3: \$100,715.04)				
	(Option Period 4: \$108,269.91)				
	Period of Performance: 09/30/2013 to 06/30/2018				